ATKINSON-BAKER, INC. 500 NORTH BRAND BOULEVARD, THIRD FLOOR GLENDALE, CA 91203-4725 800-288-3376, 800-925-5910 fax www.depo.com



Louis P. Dell

Law Offices of Louis P. Dell 715 South Victory Boulevard

Burbank, CA 91502-

INVOICE NO.

AA038E6 AA

FIRM NO. INVOICE DATE

1234223 04/19/2016

DUE UPON RECEIPT

Please refer to the Invoice No. and your Firm No. in any correspondence. Contact Malissa Phillips, mphillips@depo.com

ABI'S Federal ID No .:

95-4189037

Setting Firm:

Law Offices of Louis P. Dell

Taking Attorney:

Louis P. Dell Phillips v Archstone

Case Name: Case No.:

15-CV-05559-DMG (PLAx)

Claim No.:

insurance Co.:

Insured:

DOL:

Clients Ref.#1: Clients Ref.#2:

Adjuster:

Description: Reporter's transcript of the proceedings, taken

4/5/2016

REVISED Invoice 4.22.16 GY

ITEM 1	QTY	PRICE	LINE TOTAL
Pages - O&1 - Arbitration/Hearing	116	\$ 6.35	\$ 736.60
Exhibit Copies (pages)	23	\$.55	\$ 12.65
CD: Ascii/etrans/PDF/exhibits	1	\$ 25.00	\$ 25.00
Condensed Transcript	1	\$ 15.00	\$ 15.00
Processing & Handling Fee	1	\$ 40.00	\$ 40.00
Regular Delivery	1	\$ 20.00	\$ 20.00
Per Diem w/Trans - Full Day	1	\$ 350.00	\$ 350.00
Courtesy Credit	1 :	-\$ 140.00	-\$ 140.00

PAYMENT BALANCE DUE A service fee of .75% per month will be added to any invoice over 30 days old.

Fold and tear at this perforation, then return stub with payment.

BALANCE DUE \$ 1,059.25 INVOICE NO. AA038E6 AA 1234223 FIRM NO.

For:

Reporter's transcript of the proceedings, taken

4/5/2016.

From: Louis P. Dell

Law Offices of Louis P. Dell 715 South Victory Boulevard Remit To:

Atkinson-Baker,Inc.

500 NORTH BRAND BOULEVARD,

THIRD FLOOR

GLENDALE, CA 91203-4725

Burbank, CA 91502-

If you have already paid for this service by COD, then this invoice is for your records only.

ATKINSON-BAKER, INC. 500 NORTH BRAND BOULEVARD, THIRD FLOOR GLENDALE, CA 91203-4725 800-288-3376, 800-925-5910 fax www.depo.com

Leah Suzanne Strickland Solomon, Ward, Seidenwurm & Smith 401 B Street Suite 1200 San Diego, CA 92101-

INVOICE NO. AA09034 AB 0664201 FIRM NO. 10/06/2016 INVOICE DATE DUE UPON RECEIPT

	Please refer to the In Contact Anne Quiroz aquiroz@depo.com	olice No. and your Firm No. in any correspondence.	
	ABI'S Federal ID	No.: 95-4189037	Ŀ
: :			
	Setting Firm:	Law Offices of Louis P. Dell	
	Taking Attorney:	Louis P. Dell	Ŀ
	Case Name:	Phillips v Archstone	١.
	Case No.:	15-CV-05559-DMG (PLAX)	P
	Lander of the Control of 1874 Con		ii.

ITEM	LINE TOTAL
Electronic transcript of the deposition of L. Travis Jett, Jr., taken 8/31/2016.	\$ 431.00
PAYMENTS	- \$ 0.00
BALANCE DUE	\$ 431.60

A service fee of .75% per month will be added to any invoice over 30 days old.

KTS 50% \$215.80

Accounting - Entered Sy:.

Fold and tear at this perforation, then return stub with payment.

BALANCE DUE \$ 431.60 INVOICE NO. IAA09034 AB FIRM NO. 0664201

For:

Electronic transcript of the deposition of L.

Travis Jett, Jr., taken 8/31/2016.

From: Leah Suzanne Strickland

Solomon, Ward, Seidenwurm & Smith

401 B Street

Suite 1200

San Diego, CA 92101-

Remit To:

Atkinson-Baker,Inc.

500 NORTH BRAND BOULEVARD,

THIRD FLOOR

GLENDALE, CA 91203-4725

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ATKINSON-BAKER, INC. 500 NORTH BRAND BOULEVARD, THIRD FLOOR GLENDALE, CA 91203-4725 800-288-3376, 800-925-5910 fax www.depo.com

Thomas F. Landers Solomon, Ward, Seidenwurm & Smith 401 B Street Suite 1200 San Diego, CA 92101-

AA09260 AB INVOICE NO. 0664201 FIRM NO. INVOICE DATE 09/22/2016 DUE UPON RECEIPT

Please refer to the Int Contact Anne Quiroz aquiroz@depo.com	oice No. and	d your Firm No. in any corre	espondence.
ABI'S Federal ID	No.:	95-4189037	
Cating Firm:	Law Offic	ces of Louis P. Dell	
Setting Firm: Taking Attorney:	Louis P.		
Case Name:		Archstone	į.
Case No.:	15-CV-0	5559-DMG (PLAx)	

LINE TOTAL ITEM 383.60 Certified copy of the reporter's transcript of the deposition of Michael Sobota, taken 9/8/2016. PAYMENTS - \$ 0.00 383.60 BALANCE DUE

A service fee of .75% per month will be added to any invoice over 30 days old.

KTS 50%. \$191.80

OLS-24733

Accounting - Entered By

Fold and tear at this perforation, then return stub with payment.

383.60 BALANCE DUE AA09260 AB INVOICE NO. 0664201 FIRM NO.

From: Thomas F. Landers Solomon, Ward, Seidenwurm & Smith

401 B Street Suite 1200

San Diego, CA 92101-

Certified copy of the reporter's transcript of the For: deposition of Michael Sobota, taken 9/8/2016.

Atkinson-Baker,Inc. Remit To:

500 NORTH BRAND BOULEVARD,

THIRD FLOOR

GLENDALE, CA 91203-4725

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Aptus Court Reporting 600 West Broadway, Suite 300 San Diego CA 92101 Phone:619.546.9151 Fax:619.546.9152

> Leah S. Strickland Solomon Ward Seidenwurm & Smith LLP 401 B Street, Suite 1200 San Diego CA 92101

INVOICE

Invoice No.	Invoice Date	Job No.
1026304	9/28/2016	10026660
Job Date	Case	No.
9/13/2016	2:15-CV-05559-DMG-PLA	
	Case Name	
Christopher Phillips v. A	rchstone Simi Valley LLC	
	Payment Terms	
Due upon receipt		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:		
Christopher Phillips		4,786.80
SALES TAX	. 19. 10. 19. 19. 19. 19. 19. 19. 19. 19. 19. 19	28.96
마는 사람들이 되었다. 이 아이를 보면 하는 것으로 보는 것으로 되었다. 그는 사람들이 되었다면 보다는 것으로 보았다. 그는 사람들이 되었다면 보다는 것으로 보았다. 그는 사람들이 되었다면 보다는 것으로 보았다. 그는 사람들이 되었다면 보다는 것으로 보았다면 보다는 것으로 보았다면 보다는 것으로 보았다면 보다는 것으로 보다는	TOTAL DUE >>>	\$4,815.76
Thank you, your business is greatly appreciated.		
Aptus Court Reporting - CA, LLC. Customer is ultimately responsible for payment within our terms.		
TO REMIT PAYMENT VIA ACH OR WIRE TRANSFER: APTUS COURT REPORTING CHASE BANK ACCOUNT 825514128 WIRE PYMT RTE # 021000021 ACH PYMT RTE # 322271627		
마르크 (1911년) 1일	(-) Payments/Credits:	0.00
	(+) Finance Charges/Debits:	0.00
LTC 50%	(=) New Balance:	4,815.76
KTS 50% \$2,407.88		
	옷으로 가게 좋은데 이렇게 보는데.	
그 그는 이번 사람이 하는 사람이 되었다. 그는 사람들은 그리고 있다.		

Tax ID: 27-4460942

Leah S. Strickland

401 B Street, Suite 1200 San Diego CA 92101

Solomon Ward Seidenwurm & Smith LLP

Phone: 619.231.0303 Fax:619.231.4755

Please detach bottom portion and return with payment.

Job No.

: 10026660

BU ID

: AptusSD

Case No.

: 2:15-CV-05559-DMG-PLA

Case Name

: Christopher Phillips v. Archstone Simi Valley LLC

Invoice No.

: 1026304

Invoice Date

: 9/28/2016

Total Due : \$4,815.76

		PAYMENT WITH CREDIT CARD
		Cardholder's Name:
	Autor Court Personting	Card Number:
Remit To: Aptus Court Reporting 600 West Broadway, Suite 300 San Diego CA 92101	•	Exp. Date: Phone#:
	San Diego CA 92101	Billing Address:
		Zip: Card Security Code:
		Amount to Charge:
		Cardholder's Signature:

Aptus Court Reporting 600 West Broadway, Suite 300 San Diego CA 92101 Phone:619.546.9151 Fax:619.546.9152

> Leah S. Strickland Solomon Ward Seidenwurm & Smith LLP 401 B Street, Suite 1200 San Diego CA 92101

INVOICE

Invoice No.	Invoice Date	Job No.
1026439	9/30/2016	10027256
Job Date	Case	No.
9/16/2016	2:15-CV-05559-DMG-PLA	1
	Case Name	
Christopher Phillips v. A	rchstone Simi Valley LLC	
	Payment Terms	
Due upon receipt		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:		
Christopher Phillips, Vol II		3,082.40
SALES TAX		14.14
	TOTAL DUE >>>	\$3,096.54
Thank you, your business is greatly appreciated.		
Aptus Court Reporting - CA, LLC. Customer is ultimately responsible for payment within our terms.		
TO REMIT PAYMENT VIA ACH OR WIRE TRANSFER: APTUS COURT REPORTING CHASE BANK ACCOUNT 825514128 WIRE PYMT RTE # 021000021 ACH PYMT RTE # 322271627		
는 이 사람들은 이 경기를 보고 있다. 그는 사람들은 그들에게 되었다. 그 그들은 사람들이 가입니다 그런데 되었다. 그는 사람들이 되었다. 	(-) Payments/Credits:	0.00
VTC 50%	(+) Finance Charges/Debits:	0.00
	(=) New Balance:	3,096.54
KTS 50% \$1,548.27		
		· · · · · · · · · · · · · · · · · · ·

Tax ID: 27-4460942

Phone: 619.231.0303 Fax:619.231.4755

: AptusSD

: 9/30/2016

Please detach bottom portion and return with payment.

Job No. Case No.

Leah S. Strickland Solomon Ward Seidenwurm & Smith LLP 401 B Street, Suite 1200 San Diego CA 92101

Remit To: Aptus Court Reporting

600 West Broadway, Suite 300

San Diego CA 92101

Invoice No. : 1026439

: Christopher Phillips v. Archstone Simi Valley LLC Case Name

: 2:15-CV-05559-DMG-PLA

BU ID

Invoice Date

: \$3,096.54 **Total Due**

: 10027256

PAYMENT WITH CREDIT CARD	ÃV.	Parking	VISA
Cardholder's Name:			
Card Number:			
Exp. Date: Phone#;			
Billing Address:			
Zip: Card Security Code:			
Amount to Charge:			
Cardholder's Signature:			

Aptus Court Reporting 600 West Broadway, Suite 300 San Diego CA 92101 Phone:619.546.9151 Fax:619.546.9152

> Leah S. Strickland Solomon Ward Seidenwurm & Smith LLP 401 B Street, Suite 1200 San Diego CA 92101

INVOICE

Invoice No.	Invoice Date	Job No.	
1027136	10/25/2016	10027777	
Job Date	Job Date Case No.		
10/11/2016 2:15-CV-05559-DMG-PLA			
	Case Name		
Christopher Phillips v.	Archstone Simi Valley LLC		
	Payment Terms		
Due upon receipt			

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:		
Clara Phillips		1,852.00
SALES TAX		12.27
그는 그는 이 그리라 아시아를 돼지 않는 그들을 내려 하면 가득했다. 그리다	TOTAL DUE >>>	\$1,864.27
Thank you, your business is greatly appreciated.	하고 있는 경기를 보고 있다. 사용 기를 보고 있는 것이 있다. 사용 기를 보고 있는 것이 있다.	
Aptus Court Reporting - CA, LLC. Customer is ultimately responsible for payment within our terms.	일반 발표를 보고 있다는 그 전에 하다를 참가 있다. 전체 발표를 발표를 보고 있다.	
TO REMIT PAYMENT VIA ACH OR WIRE TRANSFER: APTUS COURT REPORTING CHASE BANK ACCOUNT 825514128 WIRE PYMT RTE # 021000021 ACH PYMT RTE # 322271627		
	(-) Payments/Credits:	0.00
KTS 5010	(+) Finance Charges/Debits:	0.00
마르크	(=) New Balance:	1,864.27
KTS 50% \$ 932.13		
그는 그는 그는 그는 사람들이 가장 그렇게 되었다.		

Tax ID: 27-4460942

Phone: 619.231.0303 Fax:619.231.4755

Please detach bottom portion and return with payment.

Please aetach vottom portion and return with payment

Leah S. Strickland Solomon Ward Seidenwurm & Smith LLP 401 B Street, Suite 1200 San Diego CA 92101

Invoice No. : 1027136

Job No.

Case No.

Case Name

: Christopher Phillips v. Archstone Simi Valley LLC

: 2:15-CV-05559-DMG-PLA

BU ID

Invoice Date

: 10/25/2016

: AptusSD

Total Due : \$1,864.27

Cardholder's Signature:

: 10027777

PAYMENT WITH CREDIT CARD

Cardholder's Name:

Card Number:

Exp. Date: Phone#:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Remit To: Aptus Court Reporting
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San Diego CA 92101